AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES
AMENDMENT OF SOLICITA	ATTOM/MODIF	ICATION OF CONTRACT		J		1   3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT N	NO.(If applicable)
P00008	20-Sep-2005	SEE SCHEDULE				
6. ISSUED BY CODE	W81GYEB7	7. ADMINISTERED BY (If other than item 6)		COD	E	
SDDC CONTRACTING CENTER SDAQ-P PERSONAL PROP & PASSENGER SERVICES 200 STOVALL STREET, 12S45 ALEXANDRIA VA 22332-5000		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, Sta	ate and Zip Code)	[ ]9A. Al	MENDME	NT OF SOL	ICITATION NO.
AMERICAN AUTO LOGISTICS, LP DOUG TIPTON DBA AAL					01 001	
			9B. D.	9B. DATED (SEE ITEM 11)		
85 CHESTNUT RIDGE ROAD MONTVALE NJ 07645-1827			104 3	v 10A. MOD. OF CONTRACT/ORDER NO.		
			X DAM	X DAMT01-03-D-0184		
			10B. I	DATED (S	EE ITEM 13	3)
CODE 3VVV8	FACILITY COD			ıg-2003		
		APPLIES TO AMENDMENTS OF SOLIC	CITATIONS	į		
The above numbered solicitation is amended as set forth in	Item 14. The hour and da	te specified for receipt of Offer	is extend	ded,	is not extend	led.
Offer must acknowledge receipt of this amendment prior						
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refe	copies of the amendmen	it; (b) By acknowledging receipt of this amendmen	t on each copy	of the offer s	submitted;	
RECEIVED AT THE PLACE DESIGNATED FOR THE	RECEIPT OF OFFERS PR	IOR TO THE HOUR AND DATE SPECIFIED MA	AY RESULT IN	N IENI IOBE	•	
REJECTION OF YOUR OFFER. If by virtue of this ame	ndment you desire to chang	e an offer already submitted, such change may be r	made by telegra	am or letter,		
provided each telegram or letter makes reference to the so		ent, and is received prior to the opening hour and d	late specified.			
12. ACCOUNTING AND APPROPRIATION DAT	A (If required)					
12 THE PE	A ADDI IEG ONI V.T	O MODIFICATIONS OF CONTRA LOTS	(ODDEDA			
		O MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITI				
A. THIS CHANGE ORDER IS ISSUED PURSU				ARE MAD	E IN THE	
CONTRACT ORDER NO. IN ITEM 10A.	(-F)					
B. THE ABOVE NUMBERED CONTRACT/OF	DED IS MODIETED	TO DEEL FOR THE ADMINISTRATIVE	CHANCES	1 (		
office, appropriation date, etc.) SET FORTH I	N ITEM 14, PURSUA	NT TO THE AUTHORITY OF FAR 43.1	103(B).	(such as ci	nanges in pay	ying
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PUR	SUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and auth FAR 52.212-4(i) Payments	nority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return 1	copies to th	he issuing o	office.	
Copies to the storage circum.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
This modification hereby incorporates a new Cl		the contract to facilitate the movement a	and billing p	rocess for	homeport	
and unit moves under this contract. See attached page.						
1)						
Except as provided herein, all terms and conditions of the docu						
15A. NAME AND TITLE OF SIGNER (Type or pri	IP BU	16A. NAME AND TITLE OF CON	TRACTING	G OFFICE!	R (Type or p	rint)
American Auto Logistics;	INC. CENERAL R	TEL: KATHIEED JONES	EMAIL:	(many)	Dedda	0,000
15B. CONTRACTOR/OFFEROR,	15C. DATE SIGNED		100000000	Jusice	160	DATE SIGNED
Warded W Tata		Du Va + 1 1 /	(	/	100	
(Signature of person anthorized to sign)	9/23/05	(Signature of Contracting Office	cer)		- 2	1 Sep 05
EXCEPTION TO SF 30	1 1	30-105-04		STAT	VDARD FOI	RM 30 (Rev. 10-83)
APPROVED BY OIRM 11-84	,	V			ribed by GS	

Prescribed by GSA FAR (48 CFR) 53.243

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### **SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

The following have been added by full text:

# REVISED SCHEDULE

CLIN 0802 will be used in lieu of CLIN 0801 to invoice any homeport/unit moves ordered under this contract. As a result, estimated price of CLIN 0801 is reduced by \$75,000.00 and added to CLIN 0802. This CLIN has been added to all option years as well.

### 0713

	On-site Customer Service Representative at the following Government Installations in the country of Turkey			
0713AA	Incirlik Air Base	24 mo	\$2,500.00	\$60,000.00
0713AB	Izmir Air Station	24 mo	\$2,500.00	\$60,000.00
0714	QUALITY OF LIFE SITE SERVICE CHARGE			
0714AA	CONUS San Diego, CA Naval Base via Los Angeles, CA VPC	400 ea	\$250.00	\$100,000.00
	OCONUS			
0714AB	Menwith Hill, UK via Brandon, UK VPC	536 ea	\$435.00	\$233,160.00
0714AC	St. Mawgan, UK via Brandon, UK VPC	202 ea	\$711.00	\$143,622.00
0714AD	W. Ruislip, UK via Brandon, UK VPC	824 ea	\$328.00	\$270,272.00
0714AE	Bad Aibling, GE via Boeblingen, GE VPC	486 ea	\$314.00	\$152,604.00
0714AF	Madrid, SP via Rota Spain VPC	120 ea	\$983.00	\$117,960.00
0714AG	Seville, Spain via Rota, Spain VPC	18 ea	\$228.00	\$4,104.00
0714AH	Lisbon, Portugal via Rota, Spain VPC	38 ea	\$988.00	\$37,544.00
0714AJ	Ankara, Turkey via Izmir, Turkey VPC	178 ea	\$435.00	\$77,430.00
0715	Reserved			
0716	POV STORAGE LINEHAUL CONUS			
0716AA	1-25 Miles	2 ea	\$77.00	\$154.00
0716AB	26-50 Miles	2 ea	\$77.00	\$154.00
0716AC	51-100 Miles	2 ea	\$77.00	\$154.00

				Page 3 of 3
0716AD 0716AE 0716AF 0716AG 0716AH 0716AJ	101-200 Miles 201 - 500 Miles 501-1000 Miles 1001 - 2000 Miles 2001 - 3000 Miles 3001 Miles or Greater	2 ea 2 ea 2 ea 2 ea 2 ea 2 ea	\$146.00 \$219.00 \$412.00 \$567.00 \$759.00 \$865.00	\$292.00 \$438.00 \$824.00 \$1,134.00 \$1,518.00 \$1,730.00
0800	SCHEDULE VIII OUT OF POCKET EXPENSES			
0801	Out of pocket expense estimate	1 LOT	est.	\$75,000.00
0802	HOMEPORT AND UNIT MOVES			
	Homeport and unit moves will be negotiated and priced at the time a move is scheduled	1 LOT	est	\$75,000.00
0900	SCHEDULE IX OCEAN CARRIAGE PASS THROUGH CHARGES			
0901	Ocean Carriage Pass Through	1 LOT	est	\$142,000,000.00

DAMT01-03-D-0184

P00008

(End of Summary of Changes)